

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
KAREN ANDERSON

CASE NO. 05 B 43639

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor  
SSN XXX-XX-4307

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/04/05 and confirmed on 12/16/05.
2. The case was dismissed after confirmation, 01/16/2009.
3. The Debtor paid a total of \$ 7950.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GREATER SUBURBAN ACCEPT	SECURED	6800.00	1358.31	3009.36
GREATER SUBURBAN ACCEPTA	NOTICE ONLY	NOT FILED	.00	.00
ADVANCE RX	UNSECURED	NOT FILED	.00	.00
AFFORDABLE PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
CARLETON SHEETS	UNSECURED	NOT FILED	.00	.00
DOUBLEDAY BOOK CLUB	UNSECURED	NOT FILED	.00	.00
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
FAST CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	320.91	.00	.00
QUALITY PAPERBACK BOOK C	UNSECURED	NOT FILED	.00	.00
ZALUTSKY & PINSKI	REIMBURSEMENT	194.00	.00	194.00
GREATER SUBURBAN ACCEPT	UNSECURED	2271.58	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	681.37	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	6800.00	875.37	2592.49	.00	10267.86
PRINCIPAL PAID	3009.36	194.00	.00	.00	3203.36
INTEREST PAID	1358.31	.00	.00	.00	1358.31
TOTAL PAID	4367.67	194.00	.00	.00	4561.67
The Debtor's attorney, ZALUTSKY & PINSKI					
and was paid \$ 3049.50 .					3049.50

The Trustee received \$ 338.83 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability

in this case.

Dated: 03/16/09

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE